



ABSTRACT

Women Development & Child Welfare Department – Budget Estimate 2014 – 15 (Vote on account) - Administrative Sanction for an amount of Rs. 39,00,166/- (Rupees Thirty Nine Lakhs one hundred and sixty six Only) for 2 months i.e April & May 2014 - under S.H. – 28 Protection Women from Domestic Violence Act – Amendment – Orders – Issued.

DEPT. FOR WOMEN, CHILDREN, DISABLED & SENIOR CITIZENS (WP).

G.O.Rt.No. 162

Dated:06-05-2014.

Read the following:-

1. G.O.Ms.No.74, Finance (BG-I) Department, dt:01-04-2014.
2. From the Commissioner, WD & CW Department, Hyderabad, Lr.No.1531/B3/2014, dt:10-04-2014.
3. G.O.Rt.No.132, Dept. for WCD & SC (WP), dt:17-04-2014.
4. From the Commissioner, WD & CW Department, Hyderabad, Lr.No.1531/B3/2014, dt:05-05-2014.

ORDER:-

In view of the instructions issued in the G.O. 1st read above for incurring expenditure during April and May 2014 by the Finance (BG-1) Department, Administrative sanction orders was issued vide reference 3rd cited for an amount of **Rs.39,00,000/- (Rupees Thirty Nine Lakhs Only)** for two months i.e April and May, 2014 under the Scheme for implementation of protection for Women from Domestic Violence.

2. Vide reference 4th cited, the Commissioner, Women Development and Child Welfare Department, Hyderabad has requested to issue revised Administrative Sanction Orders for two months i.e April and May, 2014 for an amount of Rs.39,00,166/- during the financial year 2014-2015 as per the sub head wise details under the head of account 2235 Social Security & Welfare – 02 Social Welfare – MH 103 – Women Welfare – GH 11 NSP – SH (24) State Commission for Women.

3. Government after careful examination, hereby issue amendment orders to the para 1 of the orders issued vide G.O. 3rd read above as detailed below:

“Amendment”

4. After the words in para 1 “Under the following scheme” the following table is substituted.

PLAN

(In Rupees)

| SI. No. | Head of Account | Charged/Voted | Provision in B.E. 2014-15 | Addl. Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|--|---------------------------|---------------|------------------------------|-----------------------------|---------------------------|----------------------------------|------------------------------|--------------------------|-----------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |
| Scheme Name: Scheme for implementation of protection for Women from Domestic Violence | | | | | | | | | |
| Procedure of Drawal of Funds: Detailed Voucher Bill | | | | | | | | | |
| Drawing Officer: Concerned DDO | | | | | | | | | |
| Remarks: | | | | | | | | | |
| 1 | 2235-02-103-11-28-300-OCS | V | 2,29,01,000 | --- | --- | 2,29,01,000 | --- | 38,16,833 | 1,90,84,167 |

P.T.O.

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| | | | | | | | | | |
|---|---------------------------|---|--------------------|-----|-----|--------------------|------|------------------|--------------------|
| 2 | 2235-02-103-11-28-132-00E | V | 5,00,000 | --- | --- | 5,00,000 | --- | 83,333 | 4,16,667 |
| | Total | | 2,34,01,000 | --- | --- | 2,34,01,000 | ---- | 39,00,166 | 1,95,00,834 |

In place of:

PLAN

(Rs. in thousands)

| SI. No. | Head of Account | Charged/Voted | Provision in B.E. 2014-15 | Addl. Amounts Sanctioned | Amounts Reappropriated | Total Provision in BE 2014-15 | Amount Already Authorised | Amount Authorised Now | Balance Amount Available |
|----------------|------------------------|----------------------|--------------------------------------|-------------------------------------|-----------------------------------|--|--------------------------------------|----------------------------------|-------------------------------------|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 |

Scheme Name: Scheme for implementation of protection for Women from Domestic Violence

Procedure of Drawal of Funds: Detailed Voucher Bill

Drawing Officer: Concerned DDO

Remarks:

| | | | | | | | | | |
|--------------|---------------------------|---|----------------|-----|-----|----------------|------|--------------|----------------|
| 1 | 2235-02-103-11-28-300-312 | V | 2,34,01 | --- | --- | 2,34,01 | --- | 39,00 | 1,95,01 |
| Total | | | 2,34,01 | --- | --- | 2,34,01 | ---- | 39,00 | 1,95,01 |

5. The Commissioner, Women Development & Child Welfare Department, Hyderabad shall take necessary action accordingly.

6. This order does not require concurrence of Finance (Expr.WDCW, LET & F and Housing) Department as per the instructions issued vide G.O. 1st read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

NILAM SAWHNEY,
PRINCIPAL SECRETARY TO GOVERNMENT.

To

The Commissioner, Women Development & Child Welfare Department,
Hyderabad.

Copy to:-

The Director, Treasuries & Accounts, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Accountant General, AP, Hyderabad.

Finance (BG-1) Department, A.P.Secretariat, Hyderabad.

SF/SC.

/ / FORWARDED : : BY ORDER / /

SECTION OFFICER